



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

January 11, 2006

Bob Kjellander, Treasurer
Republican National Committee
310 First Street SE
Washington, DC 20003

Response Due Date:
February 13, 2006

Identification Number: C00003418

Reference: June Monthly Report (5/1/05-5/31/05)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 15 discloses the refund of several disbursements (see chart below). However, it appears that these rebates/refunds were not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the disbursement(s) on Schedule B supporting Line 21(b) of the Detailed Summary Page.

1997 Kinney Family Trust	\$453.08	5/10/05	Insurance
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Charles Boustany for Congress	\$3546.27	5/12/05	Trip Expenses
Charles Boustany for Congress	\$15,000.00	5/12/05	Insurance
Chubb	\$1,153.18	5/12/05	Insurance
Cobraserv National Service	\$4,035.58	5/26/05	Insurance
Cobraserv National Service	\$3,020.70	5/26/05	Insurance
Heather Wilson for Congress	\$15,000.00	5/17/05	Trip Expenses
M.M. Boyce	\$155.28	5/10/05	Insurance
Martinez for Senate	\$5,813.49	5/12/05	Trip Expenses
Musgrave for Congress	\$15,000.00	5/17/05	Trip Expenses
Rick Renzi for Congress	\$15,000.00	5/17/05	Trip Expenses
Rogers for Congress	\$15,000.00	5/17/05	Trip Expenses
Talent for Senate	\$40,000.00	5/31/05	Trip Expenses
Tauzin for Congress	\$4,283.69	5/12/05	Trip Expenses
Virginians for Jerry Kilgore	\$475.00	5/5/05	Studio Time

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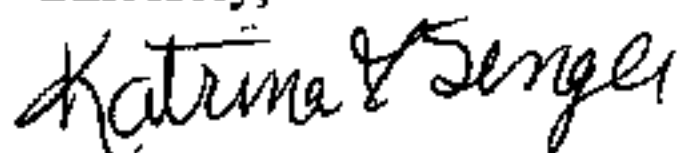
-The total listed on Line 11(b), Column B of the Detailed Summary Page appears to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B total. Please amend your report and any subsequent reports that may be affected by this correction.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) B of your report to clarify the following description(s): "Design Cost" and "Reception Costs." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1137.

Sincerely,



Katrina Senger
Campaign Finance Analyst
Reports Analysis Division

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